## Division of Financial Management STARS -- Single Audit Report

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	21,644.36
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
						CFDA 10.550 Total:	21,644.36
10/14/2004	Supt of Public Instruction	1170200410144999000930	0348		10.553	School Breakfast Program	5,741.45
10/27/2004	Supt of Public Instruction	1170200410274999000310	0348		10.553	School Breakfast Program	1,348.64
11/12/2004	Supt of Public Instruction	1170200411124999001510	0348		10.553	School Breakfast Program	4,644.19
12/08/2004	Supt of Public Instruction	1170200412084999001540	0348		10.553	School Breakfast Program	5,221.54
01/12/2005	Supt of Public Instruction	1170200501124999001350	0348		10.553	School Breakfast Program	3,892.90
02/09/2005	Supt of Public Instruction	1170200502094999001250	0348		10.553	School Breakfast Program	4,934.54
03/09/2005	Supt of Public Instruction	1170200503094999001480	0348		10.553	School Breakfast Program	4,904.99
04/06/2005	Supt of Public Instruction	1170200504064999000880	0348		10.553	School Breakfast Program	4,842.56
05/12/2005	Supt of Public Instruction	1170200505124999002160	0348		10.553	School Breakfast Program	5,508.35
06/08/2005	Supt of Public Instruction	1170200506084999001180	0348		10.553	School Breakfast Program	4,860.64
						CFDA 10.553 Total:	45,899.80
10/14/2004	Supt of Public Instruction	1170200410144999000920	0348		10.555	National School Lunch Program	27,321.28
10/14/2004	Supt of Public Instruction	1170200410144999000940	0348		10.555	National School Lunch Program	206.79
10/27/2004	Supt of Public Instruction	1170200410274999000300	0348		10.555	National School Lunch Program	7,706.51
11/12/2004	Supt of Public Instruction	1170200411124999001500	0348		10.555	National School Lunch Program	21,151.94
11/12/2004	Supt of Public Instruction	1170200411124999001520	0348		10.555	National School Lunch Program	436.15
12/08/2004	Supt of Public Instruction	1170200412084999001530	0348		10.555	National School Lunch Program	23,164.35
12/08/2004	Supt of Public Instruction	1170200412084999001550	0348		10.555	National School Lunch Program	653.31
01/12/2005	Supt of Public Instruction	1170200501124999001340	0348		10.555	National School Lunch Program	18,101.13
01/12/2005	Supt of Public Instruction	1170200501124999001360	0348		10.555	National School Lunch Program	455.67
02/09/2005	Supt of Public Instruction	1170200502094999001240	0348		10.555	National School Lunch Program	23,873.60
02/09/2005	Supt of Public Instruction	1170200502094999001260	0348		10.555	National School Lunch Program	806.42
03/09/2005	Supt of Public Instruction	1170200503094999001470	0348		10.555	National School Lunch Program	22,480.97
03/09/2005	Supt of Public Instruction	1170200503094999001490	0348		10.555	National School Lunch Program	740.54
04/06/2005	Supt of Public Instruction	1170200504064999000870	0348		10.555	National School Lunch Program	21,323.66
04/06/2005	Supt of Public Instruction	1170200504064999000890	0348		10.555	National School Lunch Program	708.82
05/12/2005	Supt of Public Instruction	1170200505124999002170	0348		10.555	National School Lunch Program	671.00
05/12/2005	Supt of Public Instruction	1170200505124999002150	0348		10.555	National School Lunch Program	25,434.41
06/08/2005	Supt of Public Instruction	1170200506084999001190	0348		10.555	National School Lunch Program	345.87
	Supt of Public Instruction	1170200506084999001170	0348		10.555	National School Lunch Program	18,989.48

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.555 Total:	214,571.90
08/25/2004	Supt of Public Instruction	1170200408254999000270	0348		10.559	Summer Food Service Program for Children	2,777.85
	Supt of Public Instruction	1170200408254999000280	0348		10.559	Summer Food Service Program for Children	299.23
09/09/2004	Supt of Public Instruction	1170200409094999000470	0348		10.559	Summer Food Service Program for Children	8,380.99
09/09/2004	Supt of Public Instruction	1170200409094999000490	0348		10.559	Summer Food Service Program for Children	6,780.50
09/09/2004	Supt of Public Instruction	1170200409094999000480	0348		10.559	Summer Food Service Program for Children	878.43
09/09/2004	Supt of Public Instruction	1170200409094999000500	0348		10.559	Summer Food Service Program for Children	705.28
						CFDA 10.559 Total:	19,822.28
06/15/2005	Supt of Public Instruction	1170200506134742000490	0348		16.727	Enforcing Underage Drinking Laws Program	266.53
						CFDA 16.727 Total:	266.53
06/15/2005	Supt of Public Instruction	1170200506134742000240	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	159.89
						CFDA 20.601 Total:	159.89
08/04/2004	Supt of Public Instruction	1170200408034125000630	0348		84.010	Chapter I Basic and Concentration Grants	37,566.00
09/01/2004	Supt of Public Instruction	1170200408314278000580	0348		84.010	Chapter I Basic and Concentration Grants	27,000.00
10/20/2004	Supt of Public Instruction	1170200410184498000230	0348		84.010	Chapter I Basic and Concentration Grants	36,271.00
10/20/2004	Supt of Public Instruction	1170200410184498000440	0348		84.010	Chapter I Basic and Concentration Grants	4,737.00
11/03/2004	Supt of Public Instruction	1170200411024573000820	0348		84.010	Chapter I Basic and Concentration Grants	30,000.00
12/01/2004	Supt of Public Instruction	1170200412014679000710	0348		84.010	Chapter I Basic and Concentration Grants	5,847.00
12/01/2004	Supt of Public Instruction	1170200412014682000710	0348		84.010	Chapter I Basic and Concentration Grants	24,153.00
01/20/2005	Supt of Public Instruction	1170200501194944000400	0348		84.010	Chapter I Basic and Concentration Grants	11,063.00
02/02/2005	Supt of Public Instruction	1170200501314011000730	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
03/02/2005	Supt of Public Instruction	1170200503024164000870	0348		84.010	Chapter I Basic and Concentration Grants	25,000.00
06/02/2005	Supt of Public Instruction	1170200505314670000870	0348		84.010	Chapter I Basic and Concentration Grants	67,106.00
						CFDA 84.010 Total:	293,743.00
08/04/2004	Supt of Public Instruction	1170200408034127000270	0348		84.011	Migrant Education-Basic State Formula Grant P	18,617.00
09/01/2004	Supt of Public Instruction	1170200408314276000430	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00
10/20/2004	Supt of Public Instruction	1170200410194499000160	0348		84.011	Migrant Education-Basic State Formula Grant P	5,450.00
10/20/2004	Supt of Public Instruction	1170200410194499000260	0348		84.011	Migrant Education-Basic State Formula Grant P	729.00
	Supt of Public Instruction	1170200411024572000290	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00
12/01/2004	Supt of Public Instruction	1170200411304681000460	0348		84.011	Migrant Education-Basic State Formula Grant P	6,000.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/20/2005	Supt of Public Instruction	1170200501184943000290	0348		84.011	Migrant Education-Basic State Formula Grant P	7,208.00
02/02/2005	Supt of Public Instruction	1170200502014013000380	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
03/02/2005	Supt of Public Instruction	1170200503014162000370	0348		84.011	Migrant Education-Basic State Formula Grant P	5,000.00
06/02/2005	Supt of Public Instruction	1170200506014673000440	0348		84.011	Migrant Education-Basic State Formula Grant P	22,231.00
						CFDA 84.011 Total:	82,235.00
07/28/2004	Supt of Public Instruction	1170200407264098000390	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,869.00
08/12/2004	Supt of Public Instruction	1170200408104166000590	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,000.00
09/09/2004	Supt of Public Instruction	1170200409084319000600	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	17,500.00
01/26/2005	Supt of Public Instruction	1170200501254967000140	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	39,362.00
01/26/2005	Supt of Public Instruction	1170200501254967000550	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	26,800.00
02/09/2005	Supt of Public Instruction	1170200502074045000630	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
03/09/2005	Supt of Public Instruction	1170200503074203000750	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,000.00
06/08/2005	Supt of Public Instruction	1170200506084722000820	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	30,114.00
						CFDA 84.027 Total:	184,645.00
07/19/2004	Professional-Technical Education	1503200407194337000410	0348	V048A030012	84.048	Vocational Education Basic Grants to States	28,926.51
03/14/2005	Professional-Technical Education	1503200503144220000040	0348	V048A030012	84.048	Vocational Education Basic Grants to States	11,114.12
03/14/2005	Professional-Technical Education	1503200503144220000050	0348	V048A030012	84.048	Vocational Education Basic Grants to States	500.00
03/14/2005	Professional-Technical Education	1503200503144220000060	0348	V048A030012	84.048	Vocational Education Basic Grants to States	3,574.00
06/10/2005	Professional-Technical Education	1503200506104296000050	0348	V048A040012	84.048	Vocational Education Basic Grants to States	35,822.52
						CFDA 84.048 Total:	79,937.15
07/28/2004	Supt of Public Instruction	1170200407264097000280	0348		84.173	Handicapped-Preschool Grants	1,391.00
08/12/2004	Supt of Public Instruction	1170200408094165000420	0348		84.173	Handicapped-Preschool Grants	1,600.00
09/09/2004	Supt of Public Instruction	1170200409084318000370	0348		84.173	Handicapped-Preschool Grants	1,750.00
01/26/2005	Supt of Public Instruction	1170200501244966000210	0348		84.173	Handicapped-Preschool Grants	2,577.00
01/26/2005	Supt of Public Instruction	1170200501244966000500	0348		84.173	Handicapped-Preschool Grants	1,758.00
02/09/2005	Supt of Public Instruction	1170200502074044000480	0348		84.173	Handicapped-Preschool Grants	1,500.00
03/09/2005	Supt of Public Instruction	1170200503074202000540	0348		84.173	Handicapped-Preschool Grants	1,750.00
06/15/2005	Supt of Public Instruction	1170200506154745000560	0348		84.173	Handicapped-Preschool Grants	4,019.00
						CFDA 84.173 Total:	16,345.00
08/12/2004	Supt of Public Instruction	1170200408094163000340	0348		84.186	Drug-Free Schools and Communities, State	1,060.00
08/18/2004	Supt of Public Instruction	1170200408164196000360	0348		84.186	Drug-Free Schools and Communities, State	1,200.00

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Date	<b>Granting State Agency</b>	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/22/2004	Supt of Public Instruction	1170200409214370000600	0348		84.186	Drug-Free Schools and Communities, State	1,200.00
10/27/2004	Supt of Public Instruction	1170200410274543000390	0348		84.186	Drug-Free Schools and Communities, State	4,044.00
11/24/2004	Supt of Public Instruction	1170200411224661000740	0348		84.186	Drug-Free Schools and Communities, State	1,033.00
11/24/2004	Supt of Public Instruction	1170200411224661000420	0348		84.186	Drug-Free Schools and Communities, State	217.00
12/15/2004	Supt of Public Instruction	1170200412144763000470	0348		84.186	Drug-Free Schools and Communities, State	1,250.00
01/26/2005	Supt of Public Instruction	1170200501244968000580	0348		84.186	Drug-Free Schools and Communities, State	50.00
02/24/2005	Supt of Public Instruction	1170200502244114000440	0348		84.186	Drug-Free Schools and Communities, State	750.00
03/23/2005	Supt of Public Instruction	1170200503214277000460	0348		84.186	Drug-Free Schools and Communities, State	750.00
06/15/2005	Supt of Public Instruction	1170200506144744000850	0348		84.186	Drug-Free Schools and Communities, State	3,900.00
						CFDA 84.186 Total:	15,454.00
08/12/2004	Supt of Public Instruction	1170200408104164000200	0348		84.215	Innovation in Education Secretary	6,011.00
						CFDA 84.215 Total:	6,011.00
07/28/2004	Supt of Public Instruction	1170200407264096000160	0348		84.287	Twenty-First Century Community Learning Ctrs	2,231.00
08/18/2004	Supt of Public Instruction	1170200408164195000140	0348		84.287	Twenty-First Century Community Learning Ctrs	3,416.00
08/25/2004	Supt of Public Instruction	1170200408234231000050	0348		84.287	Twenty-First Century Community Learning Ctrs	2,584.00
09/01/2004	Supt of Public Instruction	1170200408314284000010	0348		84.287	Twenty-First Century Community Learning Ctrs	3,500.00
09/22/2004	Supt of Public Instruction	1170200409214370000150	0348		84.287	Twenty-First Century Community Learning Ctrs	6,000.00
11/03/2004	Supt of Public Instruction	1170200411034587000130	0348		84.287	Twenty-First Century Community Learning Ctrs	4,062.00
12/15/2004	Supt of Public Instruction	1170200412144762000060	0348		84.287	Twenty-First Century Community Learning Ctrs	4,000.00
01/26/2005	Supt of Public Instruction	1170200501244968000110	0348		84.287	Twenty-First Century Community Learning Ctrs	22,400.00
02/24/2005	Supt of Public Instruction	1170200502234113000480	0348		84.287	Twenty-First Century Community Learning Ctrs	10,000.00
02/24/2005	Supt of Public Instruction	1170200502234113000300	0348		84.287	Twenty-First Century Community Learning Ctrs	1,505.00
03/23/2005	Supt of Public Instruction	1170200503214276000290	0348		84.287	Twenty-First Century Community Learning Ctrs	6,000.00
06/15/2005	Supt of Public Instruction	1170200506144744000230	0348		84.287	Twenty-First Century Community Learning Ctrs	39,043.00
						CFDA 84.287 Total:	104,741.00
08/04/2004	Supt of Public Instruction	1170200408034127000570	0348		84.298	Innovative Education Program Strategies	1,172.00
11/03/2004	Supt of Public Instruction	1170200411024570000190	0348		84.298	Innovative Education Program Strategies	507.00
02/02/2005	Supt of Public Instruction	1170200501314012000170	0348		84.298	Innovative Education Program Strategies	1,546.00
03/02/2005	Supt of Public Instruction	1170200502284161000630	0348		84.298	Innovative Education Program Strategies	1,000.00
						CFDA 84.298 Total:	4,225.00
08/04/2004	Supt of Public Instruction	1170200408044134000350	0348		84.318	Technology Literacy Challenge Fund Grants	1,000.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
09/09/2004	Supt of Public Instruction	1170200409084317000310	0348		84.318	Technology Literacy Challenge Fund Grants	1,500.00
10/27/2004	Supt of Public Instruction	1170200410274530000330	0348		84.318	Technology Literacy Challenge Fund Grants	468.00
11/03/2004	Supt of Public Instruction	1170200411014569000170	0348		84.318	Technology Literacy Challenge Fund Grants	1,254.00
						CFDA 84.318 Total:	4,222.00
08/04/2004	Supt of Public Instruction	1170200408044129000140	0348		84.332	Comprehensive School Reform Demonstration	7,546.00
09/01/2004	Supt of Public Instruction	1170200408304275000380	0348		84.332	Comprehensive School Reform Demonstration	2,400.00
10/20/2004	Supt of Public Instruction	1170200410194499000010	0348		84.332	Comprehensive School Reform Demonstration	1,420.00
						CFDA 84.332 Total:	11,366.00
07/28/2004	Supt of Public Instruction	1170200407264099000040	0348		84.357	Reading First State Grants	23,844.00
08/04/2004	Supt of Public Instruction	1170200408044134000070	0348		84.357	Reading First State Grants	23,844.00
09/09/2004	Supt of Public Instruction	1170200409084317000420	0348		84.357	Reading First State Grants	15,000.00
10/27/2004	Supt of Public Instruction	1170200410274530000120	0348		84.357	Reading First State Grants	8,877.00
11/03/2004	Supt of Public Instruction	1170200411034589000040	0348		84.357	Reading First State Grants	10,000.00
12/01/2004	Supt of Public Instruction	1170200411294677000030	0348		84.357	Reading First State Grants	10,000.00
01/26/2005	Supt of Public Instruction	1170200501244965000390	0348		84.357	Reading First State Grants	6,353.00
02/02/2005	Supt of Public Instruction	1170200502014015000090	0348		84.357	Reading First State Grants	5,000.00
03/09/2005	Supt of Public Instruction	1170200503084205000130	0348		84.357	Reading First State Grants	7,500.00
06/02/2005	Supt of Public Instruction	1170200506024675000040	0348		84.357	Reading First State Grants	14,952.00
						CFDA 84.357 Total:	125,370.00
07/14/2004	Supt of Public Instruction	1170200407134048000070	0348		84.358	Rural Education	1,273.13
12/29/2004	Supt of Public Instruction	1170200412294849000050	0348		84.358	Rural Education	3,180.38
						CFDA 84.358 Total:	4,453.51
08/02/2004	Office of the State Board of Education	1501200408025034000170	0348	T365A030012	84.365	English Language Acquistion Grants	1,401.82
08/23/2004	Office of the State Board of Education	1501200408235052000210	0348	T365A030012	84.365	English Language Acquistion Grants	1,500.00
09/14/2004	Office of the State Board of Education	1501200409145074000210	0348	T365A030012	84.365	English Language Acquistion Grants	2,000.00
10/29/2004	Office of the State Board of Education	1501200410295124000150	0348	T365A030012	84.365	English Language Acquistion Grants	2,898.76
10/29/2004	Office of the State Board of Education	1501200410295124000160	0348	T365A040012	84.365	English Language Acquistion Grants	1,108.81
11/08/2004	Office of the State Board of Education	1501200411085130000250	0348	T365A040012	84.365	English Language Acquistion Grants	1,500.00
12/10/2004	Office of the State Board of Education	1501200412105154000220	0348	T365A040012	84.365	English Language Acquistion Grants	1,500.00
01/26/2005	Office of the State Board of Education	1501200501265197000230	0348	T365A040012	84.365	English Language Acquistion Grants	1,495.08
02/07/2005	Office of the State Board of Education	1501200502075209000240	0348	T365A040012	84.365	English Language Acquistion Grants	1,500.00

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03/08/2005	Office of the State Board of Education	1501200503085229000280	0348	T365A040012	84.365	English Language Acquistion Grants	1,500.00
04/21/2005	Office of the State Board of Education	1501200504215272000140	0348	T365A040012	84.365	English Language Acquistion Grants	1,351.57
05/09/2005	Office of the State Board of Education	1501200505095286000240	0348	T365A040012	84.365	English Language Acquistion Grants	1,500.00
06/16/2005	Office of the State Board of Education	1501200506165319000240	0348	T365A040012	84.365	English Language Acquistion Grants	1,250.00
						CFDA 84.365 Total:	20,506.04
08/04/2004	Supt of Public Instruction	1170200408034126000520	0348		84.367	Improving Teacher Quality State Grants	14,940.00
09/01/2004	Supt of Public Instruction	1170200408314277000420	0348		84.367	Improving Teacher Quality State Grants	9,000.00
10/20/2004	Supt of Public Instruction	1170200410184497000160	0348		84.367	Improving Teacher Quality State Grants	14,878.00
11/03/2004	Supt of Public Instruction	1170200411024571000270	0348		84.367	Improving Teacher Quality State Grants	4,050.00
11/03/2004	Supt of Public Instruction	1170200411024571000690	0348		84.367	Improving Teacher Quality State Grants	8,450.00
12/01/2004	Supt of Public Instruction	1170200411304680000860	0348		84.367	Improving Teacher Quality State Grants	12,500.00
01/20/2005	Supt of Public Instruction	1170200501194945000450	0348		84.367	Improving Teacher Quality State Grants	5,262.00
02/02/2005	Supt of Public Instruction	1170200502014014000760	0348		84.367	Improving Teacher Quality State Grants	10,000.00
03/02/2005	Supt of Public Instruction	1170200503024163000760	0348		84.367	Improving Teacher Quality State Grants	12,500.00
06/02/2005	Supt of Public Instruction	1170200505314671000750	0348		84.367	Improving Teacher Quality State Grants	30,280.00
						CFDA 84.367 Total:	121,860.00
						Vendor Total:	1,377,478.46